P.O. BOX 33091

NEWARK, NJ 07188-0091

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

GREG SMITH FOR CITY ATTNY(345623)

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KCBS TV

1021-424652

Invoice Num:

Page 1 of 8

Account Exec:

CHERYL CICCONE POL.

Office: **GWTS-PH** Contract Num:

1021-63391 02/28/2013-03/05/2013

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354) With:

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

GREG SMITH/CITY ATTORNEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	03/10/2013		
Billing Cycle:	Weekly	PAY BY	04/09/2013
Billing Period:	02/25/2013-03/10/2013		Net 30 days

Buy	Flight											Total		
Line	Description	on			Buy Line Date	s		MTW	TFSS		Dur	Spots	Rate	
1	CBS2 NEV	NS 430)-5A		02/28/2013-03/	03/2013		T.	. S		30	2	25.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per W	<u>eek</u>		Rate					
	2/25/2013-03/03/2	2013		TS		•	2		25.00					
Λir	r Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate		Debit	Credit	Remarks	
		-	04:51:02 AM	<u>IW/O 1 01</u>	GS0613H			30	25.00		Debit	Credit	<u>itemans</u>	
			04:44:52 AM		GS0613H			30	25.00					
2	CBS2 NEV	NO EV			03/01/2013-03/	05/2013		M T			30	2	150.00	
	CBOZ NEV	70 JA			03/01/2013-03/	03/2013		IVI I	•••		30	1	130.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per W	<u>eek</u>	_	Rate	100		No.		
03	3/04/2013-03/10/2	2013		M T			2		150.00		. "			
Δir	r Date	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	× 1	Debit	Credit	Remarks	
		-	05:51:56 AM	<u>IW/O 1 OI</u>	GS0613H			30	150.00	3	DCDII	Orcan	<u>rtemants</u>	
			05:45:21 AM		GS0613H		VI).	30	150.00		-			
3	CBS2 NEV	NS 6A			03/01/2013-03/	05/2013	- 10	M T			30	2	150.00	
					70		ΙЛ	V						
We	eek Of			MTWTFS	<u>s</u>	Spots Per W	<u>eek</u>		Rate					
03	3/04/2013-03/10/2	2013		M T			2	10000	150.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>	10 0		<u>Dur</u>	Rate		Debit	Credit	Remarks	
03	3/04/2013	Мо	06:29:12 AM		GS0613H			30	150.00					
03	3/05/2013	Tu	06:40:40 AM		GS0613H			30	150.00					
4	THE EARL	Y SHC)W		03/01/2013-03/	05/2013		M T			30	2	150.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per W		_	Rate					
03	3/04/2013-03/10/2	2013		М Т			2		150.00					
	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate		Debit	Credit	<u>Remarks</u>	
<u>Air</u>			07:24:41 AM		GS0613H			30	150.00					
	3/04/2013	IVIO	07.21.117.00											

In Account LUC MEDIA(32354)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142

ATTN:Accounts Payable

GREG SMITH FOR CITY ATTNY(345623)

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KCBS TV

1021-424652

02/25/2013-03/10/2013

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 8

Account Exec:

CHERYL CICCONE POL.

Office: **GWTS-PH** Contract Num:

1021-63391 02/28/2013-03/05/2013

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc:

GREG SMITH/CITY ATTORNEY

Broadcast airtimes represented are reported to the nearest second.

04/09/2013 Net 30 days

	Flight								Total	
Line	Description			Buy Line Date			WTFSS	Dur	Spots	Rate
5	CBS SUNDAY M	IORNING		03/01/2013-03	/05/2013		S	30	1	500.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
02/2	25/2013-03/03/2013		S		1		500.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		07:27:00 AM		GS0613H		30	500.00			
6	CBS2 NEWS 11	Δ		03/01/2013-03	/03/2013			30	1	500.00
	0502112110111	•		00/01/2010 00	700,2010				W.	ā
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			N.
02/2	25/2013-03/03/2013		F		1		500.00	A		
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
03/0)1/2013 Fr	11:17:10 AM		GS0613H		30	500.00			
7	DR.PHIL			03/01/2013-03	/03/2013		F	30	1	600.00
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	\ <u>1</u>	Rate			
02/2	25/2013-03/03/2013		F	_ \	1	1	600.00			
Λir Γ	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
All L				GS0613H		30	600.00			
	01/2013 Fr	03:55:00 PM								
	JUDGE JUDY	03:55:00 PM		03/01/2013-03	/03/2013		F	30	1	600.00
03/0	JUDGE JUDY	03:55:00 PM		03/01/2013-03				30	1	600.00
03/0 8 Wee	JUDGE JUDY	03:55:00 PM	MTWTFS	03/01/2013-03	/03/2013 Spots Per Week		<u>Rate</u>	30	1	600.00
03/0 8 Wee	JUDGE JUDY	03:55:00 PM	MTWTFS:	03/01/2013-03				30	1	600.00
03/0 8 Wee	JUDGE JUDY ek Of 25/2013-03/03/2013	Air Time		03/01/2013-03	Spots Per Week		<u>Rate</u>	30	1 Credit	600.00 Remarks

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GREG SMITH FOR CITY ATTNY(345623)

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INVOICE

Page 3 of 8

Account Exec:

CHERYL CICCONE POL.

Office: GWTS-PH
Contract Num: 1021-6339

Contract Num: 1021-63391 **Contract Dates:** 02/28/2013-03/05/2013

Customer Order:

Linked Order:

Product Desc:

CPE: / /

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW S

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable · --

Broadcast airtimes represented are reported to the nearest second.

GREG SMITH/CITY ATTORNEY

Invoice Num: 1021-424652 Invoice Date: 03/10/2013

Billing Cycle: Weekly
Billing Period: 02/25/2013-03/10/2013

PAY BY 04/09/2013 Net 30 days

Buy	Flight									Total		
Line	Description	on			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate	
9	17:00:00-	18:00:	00		03/01/2013-03/	05/2013	М		30	1	500.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate_				
	03/04/2013-03/10/2	2013		M	_	1	•	500.00				
	Air Date	Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	03/04/2013	-	05:37:51 PM	W/G FOI	GS0613H		<u> </u>	500.00	Debit	Credit	Remarks	
	03/04/2013	IVIO	05.57.51 FW		G3001311							
10	18:00:00-	18:30:	00		03/01/2013-03/	05/2013	М		30	1	500.00	
						0 . 5		5.			6	
	Week Of	2040		MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
	03/04/2013-03/10/	2013		М		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	03/04/2013	Мо	06:13:57 PM		GS0613H		30	500.00				
11	CBS2 NE	WS 11	P		03/01/2013-03/	05/2013	М		30	1	1,400.00	
											,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \ \ \ \	Rate				
	03/04/2013-03/10/	2013		М	W	1		1,400.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	03/04/2013		11:14:38 PM	<u> </u>	GS0613H		30	1,400.00		Orodit	<u>rtomanto</u>	
					A. VA.	11 /2		· 				
12	CRAIG FE	RGU	SON		03/01/2013-03/	03/2013		F	30	1	300.00	
	Week Of			MTWTFSS	7	Spots Per Week		Rate_				
	02/25/2013-03/03/	2013		F	6	<u>Spois Per Week</u>	-	300.00				
						'						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	03/01/2013	Fr	01:36:59 AM		GS0613H		30	300.00				

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1021-424652

Invoice Num:

INVOICE

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Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: **GWTS-PH** 1021-63391

02/28/2013-03/05/2013 **Contract Dates:**

Customer Order:

Linked Order:

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

CPE: /

GREG SMITH/CITY ATTORNEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/10/2013 04/09/2013 Billing Cycle: Weekly 02/25/2013-03/10/2013 **Billing Period:** Net 30 days

Buy	Flight										Total		
.ine	Descrip	tion			Buy Line Date	es	MTV	VTFSS		Dur	Spots	Rate	
13	CSI MIA	MI/SA 1	130P-12:30A		03/01/2013-03	/05/2013		S.		30	1	400.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
02	2/25/2013-03/0	3/2013		S.		1		400.00					
Δ	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	3/02/2013	-	11:47:38 PM	<u>IW/O T OI</u>	GS0613H		<u> </u>	400.00	BCDR	-	Orcait	Kemano	
						/05/0040					1	0.000.00	
14	SIXTY	MINUTE	5		03/01/2013-03	/05/2013		. S		30		8,000.00	
W	eek Of			MTWTFS	S	_Spots Per Week		Rate_				(C)	
	2/25/2013-03/0	3/2013		S	_	1	=	8,000.00			No.		
			A: T:				5		0.17		0 19		
	<u>r Date</u> 3/03/2013	_	<u>Air Time</u> 06:57:45 PM	M/G For	Material GS0613H		<u>Dur</u> 30	Rate 8,000.00	Debit		Credit	<u>Remarks</u>	
		Su	00.57.45 FW							M			
15	ET				03/01/2013-03	/05/2013	M			30	11	1,400.00	
14	I-Of			MINITE	0	On ste Des Maste		No.					
	' <u>eek Of</u> 3/04/2013-03/1	0/2012		<u>MTWTFS</u> M	<u>5</u>	Spots Per Week	\ '	Rate 1,400.00					
Ů.	5/04/2013-03/1			IVI	- I			1,400.00					
	r Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
03	3/04/2013	Мо	06:58:27 PM		GS0613H		30	1,400.00					
16	INSIDE	R			03/01/2013-03	/05/2013	М			30	1	1,400.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
03	3/04/2013-03/1	0/2013		M		1		1,400.00					
A	r Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
03	3/04/2013	Мо	07:53:38 PM		GS0613H		30	1,400.00					

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

GREG SMITH FOR CITY ATTNY(345623)

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1021-424652

Invoice Num:

INVOICE

Page 5 of 8

Account Exec:

CHERYL CICCONE POL.

Office: **GWTS-PH**

Contract Num: 1021-63391 02/28/2013-03/05/2013

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account LUC MEDIA(32354)

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

/

GREG SMITH/CITY ATTORNEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 03/10/2013 04/09/2013 Billing Cycle: Weekly 02/25/2013-03/10/2013 **Billing Period:** Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Date	s	MTV	WTFSS	С	Our	Spots	Rate	
17	FACE THE NAT	ION		02/28/2013-03/	03/2013		S		30	1	500.00	
Wee	ek Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
02/2	25/2013-03/03/2013		S		1		500.00					
Air [<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
03/0	03/2013 Su	08:58:47 AM		GS0613H		30	500.00					
18	CBS2 NEWS 43	0-5A		03/04/2013-03/	04/2013	М			30	1	25.00	
	ek Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate	1000				
03/0	04/2013-03/10/2013		M		1		25.00					
Air [Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	M	Credit	<u>Remarks</u>	
03/0	04/2013 Mo	04:38:53 AM		GS0613H		30	25.00		1			
19	CBS2 NEWS 11	A		03/04/2013-03/	04/2013	М		100	30	1	500.00	
	ek Of		MTWTFSS	<u>S</u>	Spots Per Week	\	Rate					
03/0	04/2013-03/10/2013		M		1.	N	500.00					
				es 1								
	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
<u>Air [</u>		<u>Air Time</u> 11:15:05 AM	M/G For	Material GS0613H		<u>Dur</u> 30	Rate 500.00	Debit		Credit	<u>Remarks</u>	
<u>Air [</u>			M/G For		04/2013		500.00		30	Credit 1	Remarks 600.00	
Air I 03/0 20	04/2013 Mo DR.PHIL			GS0613H 03/04/2013-03/		30	500.00					
Air I 03/0 20	DR.PHIL ek Of		MTWTFSS	GS0613H 03/04/2013-03/	Spots Per Week	30	500.00 					
Air I 03/0 20	04/2013 Mo DR.PHIL			GS0613H 03/04/2013-03/		30	500.00					
Air I 03/0 20 Wee 03/0	DR.PHIL ek Of 04/2013-03/10/2013		MTWTFSS	GS0613H 03/04/2013-03/	Spots Per Week	30	500.00 		30			

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GREG SMITH FOR CITY ATTNY(345623)

CBS TELEVISION STATIONS



KCBS TV

1021-424652

02/25/2013-03/10/2013

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 8

04/09/2013

Net 30 days

Account Exec:

CHERYL CICCONE POL.

Office: Contract Num: GWTS-PH 1021-63391

Contract Dates:

02/28/2013-03/05/2013

Customer Order:

Linked Order:

CPE: / /

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW St

For:

25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable

Product Desc: GREG SMITH/CITY ATTORNEY

Broadcast airtimes represented are reported to the nearest second.

	y Flight								Total	
Line	e Description	ion		Buy Line Date	es	мт\	WTFSS	Dur	Spots	Rate
2	1 JUDGE JU	UDY		03/04/2013-03	/04/2013	М		30	1	600.00
	Week Of 03/04/2013-03/10/2	/2013	<u>M T W T F S</u> M	<u>88</u>	Spots Per Week	-	<u>Rate</u> 600.00			
	Air Date 03/04/2013	<u>Day</u> <u>Air Time</u> Mo 04:18:40	M/G For	Material GS0613H		<u>Dur</u> 30	Rate 600.00	Debit	Credit	<u>Remarks</u>
22	2 CRAIG FE	ERGUSON		03/04/2013-03	5/04/2013	М		30	1	300.00
	Week Of 03/04/2013-03/10/2 Air Date 03/04/2013	/2013 <u>Day</u> <u>Air Time</u> Mo 12:44:41	<u>MTWTFS</u> M <u>M/G For</u> .M	Material GS0613H	<u>Spots Per Week</u> 1	<u></u>	Rate 300.00 Rate 300.00	Debit	Credit	<u>Remarks</u>
23	3 11:00:00-	13:00:00		03/02/2013-03	5/02/2013		. S .	30	1	1,200.00
	Week Of 02/25/2013-03/03/2	/2013	<u>MTWTFS</u> S.	<u>ss</u>	_Spots Per Week	\	Rate 1,200.00Rate	9.13		December
	Air Date 03/02/2013	<u>Day</u> <u>Air Time</u> Sa 12:36:31	<u>M/G For</u> PM	Material GS0613H		<u>Dur</u> 30	1,200.00	Debit	Credit	<u>Remarks</u>
24	03/02/2013	Sa 12:36:31			5/02/2013		1,200.00	Debit	Credit 1	1,200.00
24	03/02/2013	Sa 12:36:31 15:00:00		GS0613H 03/02/2013-03	5pots Per Week	30	1,200.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

9100 Wilshire Blvd Ste 345E

Beverly Hills, CA 90212-3406

GREG SMITH FOR CITY ATTNY(345623)

CBS TELEVISION © GW



KCBS TV

1021-424652

03/10/2013

Invoice Num:

Invoice Date:

INVOICE

Page 7 of 8

Account Exec:

CHERYL CICCONE POL.

02/28/2013-03/05/2013

Office: Contract Num: **GWTS-PH** 1021-63391

Contract Dates:

Customer Order:

Linked Order:

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

> Marietta, GA 30064-3142 ATTN:Accounts Payable

CPE: /

GREG SMITH/CITY ATTORNEY **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Billing Cycle: Billing Period:	Weekly 02/25/2013-03/10/2013	PAY BY	04/09/2013 Net 30 days

New New	Buy	Flight								Total		
Week Of 02/25/2013-03/03/2013 MTW.T.F.S. Spots.Per.Week 02/25/2013-03/03/2013 Rate 1,500.00 Air Date 03/03/2013 Day 12/04-52 PM MIGFor Material GS0613H Dur 30 1,500.00 Rate 20 0.00 Debit 20 0.00 Credit 30 0.00 Remarks 26 13:00:00-15:00:00 03/03/2013-03/03/2013	Line	Description	1		Buy Line Date	es	MT	WTFSS	Dur	Spots	Rate	
O2/25/2013-03/03/2013 Day Air Time 03/03/2013 MG For 03/03/2013 Material 03/03/2013 Dur 03/03/2013 Rate 03/03/2013 Debit 05/00/00 Credit 05/00/00 Remarks 26 13:00:00-15:00:00	25	11:00:00-13	:00:00		03/03/2013-03	3/03/2013		S	30	1	1,500.00	
O2/25/2013-03/03/2013 Day Air Time 03/03/2013 MG For 03/03/2013 Material 03/03/2013 Dur 03/03/2013 Rate 03/03/2013 Debit 05/00/00 Credit 05/00/00 Remarks 26 13:00:00-15:00:00	W	/eek Of		MTWTFS	S	Spots Per Week		Rate				
03/03/2013 Su 12:04:52 PM GS0613H 30 1,500.00			13		_	·	- -					
03/03/2013 Su 12:04:52 PM GS0613H 30 1,500.00	•		. A: T:	M/0 F			5		D 1."	0 111		
26 13:00:00-15:00:00 03/03/2013-03/03/2013 S 30 1 1,500.00 Week Of O3/03/2013 Tu 11:11:158 AM O3/05/2013-03/03/2013 MT WTFS S Spots Per Week O3/05/2013-03/05/2013 Rate O3/03/2013 Per Week O3/05/2013-03/05/2013 Tu 1,500.00 Week Of O3/04/2013-03/10/2013 Tu 11:11:158 AM O3/05/2013-03/03/2013 MT WTFS S Spots Per Week O3/05/2013 Rate O3/05/2013 D90.00 Debit O2/25/2013-03/03/2013 Credit Remarks Week Of O3/05/2013 Tu 11:11:158 AM O3/03/2013 SU 03/03/2013 Material O3/03/2013 SU 05/03/2013 Dur Rate O2/25/2013-03/03/2013 Debit O2/25/2013-03/03/2013 Credit Remarks Air Date Day Air Time Day Air Time Day Air Time O3/03/2013 MT WTF S Spots Per Week Spots Per Week Spots Per Week Spots Per Week D4/02/25/2013-03/03/2013 Rate Debit O2/25/2013-03/03/2013 Credit Remarks Air Date Day Air Time Day Air Time O3/03/2013 Su 06/09/15 AM GS06/13H Dur Rate Debit O6/09/15 AM GS06/13H Credit Remarks				M/G For					Debit	Credit	<u>Remarks</u>	
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P.O. BOX 33091

NEWARK, NJ 07188-0091

For: GREG SMITH FOR CITY ATTNY(345623)

9100 Wilshire Blvd Ste 345E Beverly Hills, CA 90212-3406

In Account LUC MEDIA(32354)
With: 25 Whitlock PI SW Ste 201

Marietta, GA 30064-3142 ATTN:Accounts Payable CBS TELEVISION



KCBS TV

Billing Cycle:

INVOICE

Account Exec: CHERYL CICCONE POL.

Office: GWTS-PH Contract Num: 1021-63391

Contract Dates: 02/28/2013-03/05/2013

Customer Order: Linked Order:

CPE: / /

Product Desc: GREG SMITH/CITY ATTORNEY

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-424652 **Invoice Date:** 03/10/2013

Billing Period: 02/25/2013-03/10/2013

Weekly

Page 8 of 8

PAY BY 04/09/2013
Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-975-1900

Gross Billing	26,235.00
Trade Value	0.00
Agency Commission	3,935.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	22,299.75

Warranty - We warrant the above broadcasts were made according to the official station log.